#### Mark Gordon, Governor

#### Department of Environmental Quality

To protect, conserve and enhance the quality of Wyoming's environment for the benefit of current and future generations.





June 10, 2019

Ms. Monica Morales Director, Air Program, EPA Region 8 1595 Wynkoop St. Denver, CO 80202

Re: Initial Notification of PM<sub>10</sub> Exceptional Events in 2017

Dear Ms. Morales,

Attached are initial notifications of high wind blowing dust exceptional events that occurred in southwest Wyoming in 2017 that led to exceedances of the 24-hour PM<sub>10</sub> NAAQS at three (3) industrial monitors. The Wyoming Department of Environmental Quality - Air Quality Division (AQD) has evaluated the initial notifications and circumstances surrounding these events and represents that they should be evaluated by Region 8 as possible exceptional events. The exceedances covered by these initial notifications are summarized in the table below.

Date	AQS ID	Monitor Name	Owner	24-Hour PM <sub>10</sub> Concentration (μg/m <sup>3</sup> )
6/9/2017	56-037-0898	Downwind	Ciner Wyoming, LLC	174.9
10/7/2017	56-041-0201	Upwind Haystack Coal Company		172.9
10/20/2017			Ciner Wyoming, LLC	272.9
11/1/2017	56-041-0201 Upwind		Heresteels Co. of Co.	800.1
11/1/2017	56-041-0200	Downwind	Haystack Coal Company	387.9
11/1/2017	56-037-0898	Downwind	Ciner Wyoming, LLC	259.5

The AQD would like to request that the Administrator determine these possible events meet the provisions of 40 CFR 50.14 (a) (1) (F) as a regulatory determination made on a case by case basis. The AQD considers these events to be of regulatory significance because of the AQD's reliance on ambient data to determine compliance with the NAAQS at industrial facilities, the use of ambient data in AQD's permitting process, and third party interests. These reasons demonstrate the need to accurately portray anthropogenic versus non-anthropogenic or "exceptional" air quality issues to the public by means of excluding exceptional event concurred data from the data record.

Initial Notification of 2017 Exceptional Events June 10, 2019 Page 2

In 1993 the AQD and EPA Region 8 signed a Memorandum of Agreement (MOA) to rely on ambient monitoring data at Powder River Basin coal mines to determine compliance with the 24-hour PM<sub>10</sub> NAAQS under the AQD's permitting process, rather than modeling potential 24-hour PM<sub>10</sub> impacts. In the decades since, the AQD has applied this same principal to other facilities across the state to demonstrate compliance with the 24-hour PM<sub>10</sub> NAAQS. The exceedances that the AQD is requesting Region 8 to review occurred at mining and processing facilities that have permit conditions requiring them to demonstrate compliance with the PM<sub>10</sub> NAAQS through the operation of PM<sub>10</sub> monitoring networks. The AQD reports these data to EPA Region 8 through EPA's AQS database. Because the effectiveness of the AQD's permitting and compliance programs are contingent on the lack of PM<sub>10</sub> NAAQS violations at required industrial monitoring stations, correctly reporting these data to EPA and AQS by placing exceptional event flags on these data is essential. The Region must take the appropriate steps to review and issue concurrence or non-concurrence on these data to accurately reflect the design value statistics in AQS and therefore accurately represent compliance with the NAAQS.

As mentioned above, the AQD relies on ambient industrial PM<sub>10</sub> data at facilities to determine compliance with the 24-hour NAAQS in the permitting process. It is critical that exceedances and violations of the NAAQS are properly characterized in the permit analysis as being anthropogenic or exceptional in nature. The AQD cannot issue a permit to a source that will cause or contribute to a violation of the NAAQS. For facilities that cannot model their potential permitting action, the AQD must rely on the ambient data record to prove compliance with the NAAQS. In order to rely on these monitoring data for permitting actions, exceptional events must be properly characterized in the data record and must be documented to EPA per 40 CFR 50.14. This is especially important for the three (3) Ciner Wyoming, LLC exceedances at their Downwind monitoring site covered by this initial notification because this monitor is currently at risk of violating the NAAQS for the 2016-2018 design value period.

It is also the AQD's stance that any exceedance caused by an exceptional event is significant and that it is important to demonstrate to the public the difference between exceedances that are anthropogenic versus those that are non-anthropogenic or exceptional in nature. Properly characterizing these exceedances in the public record and providing scientific evidence supporting the claim of exceptionality is essential to our shared role of serving the public. These data are used by the public, researchers, and other agencies to make scientific, public health, and policy decisions. These data must be properly flagged and concurred with in the EPA's AQS in order for those data to be handled correctly and reflect the monitor design values. Without the critical step of determining concurrence, data is often misused by these entities to support decisions.

Initial Notification of 2017 Exceptional Events June 10, 2019 Page 3

Due to the above mentioned factors, the AQD considers these exceedances to meet the criteria of regulatory significance and requests that the Administrator make a determination under 40 CFR 50.14 (a) (1) (F) that the EPA will agree to review exceptional event demonstrations for these events.

Please contact Cara Keslar, Monitoring Section Supervisor, with questions at 307-777-8684.

Sincerely,

Darla J. Potter

Air Quality Resource Program Manager

Air Quality Division

Cc: Cara Keslar, AQD

Tyler Schiltz, Ciner Wyoming, LLC

Colton Sandall, Haystack Coal Company

#### PM<sub>10</sub> Template

Submitting Agency: State of Wyoming – Air Quality Division

Agency Contact: Cara Keslar

Date Submitted: 6/22/2018

Applicable NAAQS: 1987 PM<sub>10</sub> 24-hour precision PM monitor – 150 μg/m³ Limit

Affected Regulatory Decision<sup>1</sup>:

(for classification decisions, specify level of the classification with/without EE concurrence)

Area Name/Designation Status: Attainment/Unclassifiable

Design Value Period (list three year period): 2015-2017

(where there are multiple relevant design value periods, summarize separately)

# A) Information specific to each flagged monitor day that may be submitted to EPA in support of the affected regulatory decision listed above

		-				
EPA						
to High Winds, not yet submitted to						
the June 9, 2017 PM <sub>10</sub> Exceedance due		1020				
<b>Exceptional Event Demonstration for</b>	175μg/m³	Ciner Downwind Met One BAM- 175µg/m³	56-037-0898	2	High Wind	June 9, 201/
						1 0 2044
	dilics)		- 00/		fire, other <sup>2</sup> )	
	unitc)		BOC		wildlifes/prescribed	
other events)	Concentration (with		AUS ID (and	Spir	wildfing (page 1)	
. (			200 50 70 10	7	wind volcano	
Notes (e.g. event name, links to	Exceedance	Monitor Name	Monitor	AQS	Type of Event (high	Date of Event

### B) Violating Monitors Information

		Ciner Downwind Met One BAM-1020 (56-037-0898-4)		Monitor (AQS ID and POC)
		1.0	any of the events listed in table A above)	Design Value ( <u>without</u> EPA concurrence on
		0.7	events listed in table A above)	Design Value (with EPA concurrence on all

<sup>&</sup>lt;sup>1</sup> designation, classification, attainment determination, attainment date extension, or finding of SIP inadequacy leading to SIP call

<sup>&</sup>lt;sup>2</sup> Provide additional information for types of event described as "other"

## C) Summary of Maximum Design Value (DV) Monitor Information (Effect of EPA Concurrence on Maximum Design Value Monitor Determination) (Two highest values from Table B)

	on all events listed in table A above	OC) with EPA concurrence		concurrence on any of the events listed in table A above	
	0.7	Design Value		1.0	Design Value
(56-037-0898-4)	Ciner Downwind Met One BAM-1020	Design Value Monitor	(56-037-0898-4)	Ciner Downwind Met One BAM-1020	Design Value Monitor
		Comment			Comment

#### PM<sub>10</sub> Exceedance

Submitting Agency: State of Wyoming – Air Quality Division

Agency Contact: Cara Keslar

Date Submitted:

Applicable NAAQS: 1987 PM $_{10}$  24-hr precision PM10 monitoring - 150 $\mu g$  /m $^3$ Limit

Affected Regulatory Decision<sup>1</sup>: (AQD will fill this section out per 50.14, option F)

(for classification decisions, specify level of the classification with/without EE concurrence)

Area Name/Designation Status: Attainment/Unclassifiable

Design Value Period (list three year period): 2015-2017

(where there are multiple relevant design value periods, summarize separately)

# A) Information specific to each flagged monitor day that may be submitted to EPA in support of the affected regulatory decision listed above

_			_			
		October 7, 2017				Date of Event
	High Winds	Wildfire Residue and	fire, other <sup>2</sup> )	wildfires/prescribed	wind, volcano,	Type of Event (high AQS
		⊐			Flag	AQS
		54-041-0201-1	, 00,	BOC)	AQS ID (and	Monitor
	i	54-041-0201-1 Haystack Upwind 1405 TEOM				Monitor Name
		172.9 μ <i>g</i> /m³	uiiic)	linite)	Concentration (with	Exceedance
10/7/17, not yet submitted to EPA	Exceptional Event Demonstration:	Haystack High Wind and Wildfire			other events)	Notes (e.g. event name, links to

### B) Violating Monitors Information

Monitor (AQS ID and POC)	Design Value (without EPA concurrence on Des	Design Value (with EPA concurrence on all
	any of the events listed in table A above)	events listed in table A above)
Haystack Upwind 1405 TEOM (54-041-0201-1)	0.3	0.0

<sup>&</sup>lt;sup>1</sup> designation, classification, attainment determination, attainment date extension, or finding of SIP inadequacy leading to SIP call

<sup>&</sup>lt;sup>2</sup> Provide additional information for types of event described as "other"

# C) Summary of Maximum Design Value (DV) Monitor Information (Effect of EPA Concurrence on Maximum Design Value Monitor Determination) (Two highest values from Table B)

	Haystack Upwind 1405 TEOM (54-041-0201-1)	0.0	on all events listed in table A above
Comment	Design Value Monitor	Design Value	Maximum DV monitor (AQS ID and POC) with EPA concurrence
		4	
	Haystack Upwind 1405 TEOM (54-041-0201-1)	0.3	concurrence on any of the events listed in table A above
Comment	Design Value Monitor	Design Value	Maximum DV monitor (AQS ID and POC) without EPA

3YR TOTAL				2017				2016				2015	<u>Year</u>
	4	ω	2	ь	4	ω	2	Ь	4	ω	2	Ь	Quarter
	1	0	0	0	0	0	0	0	0	0	0	0	Exceedances
													Valid Days Poss Days
													Poss Days
	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Estimated Exceedances**
0.3	1.0				0.0				0.0				Yearly Expected
0.0													Yearly Expected w/EPA Concurrence*

<sup>\*</sup> Since all exceedances are associated with Exceptional Event Demonstrations, the DV with EPA concurrence would be zero

was observed. (note: 1st exceedance is interpreted as 1st in calendar year) for missing data will be made to the first exceedance if a 75 percent data capture rate was achieved in the quarter in which it \*\* if the first exceedance is observed in a calendar quarter in which the monitor is already sampling every day, no adjustment

#### PM<sub>10</sub> Template

Submitting Agency: State of Wyoming – Air Quality Division

Agency Contact: Cara Keslar

Date Submitted: 7/11/2018

Applicable NAAQS: 1987 PM<sub>10</sub> 24-hour precision PM monitor – 150 μg/m³ Limit

Affected Regulatory Decision<sup>1</sup>:

(for classification decisions, specify level of the classification with/without EE concurrence)

Area Name/Designation Status: Attainment/Unclassifiable

Design Value Period (list three year period): 2015-2017

(where there are multiple relevant design value periods, summarize separately)

# A) Information specific to each flagged monitor day that may be submitted to EPA in support of the affected regulatory decision listed above

to EPA						
due to High Winds, not yet submitted						
the October 20, 2017 PM <sub>10</sub> Exceedance		1020				
Exceptional Event Demonstration for	272.9µg/m³	Downwind Met One BAM-	56-037-0898	2	High Wind	October 20, 2017
EPA						2000
to High Winds, not yet submitted to						
the June 9, 2017 PM <sub>10</sub> Exceedance due		1020				
Exceptional Event Demonstration for	175µg/m³	Downwind Met One BAM-	56-037-0898	2	High Wind	June 9, 2017
	uriits)		POC)		fire, other <sup>2</sup> )	
onici cyclics)			000	(	wildfires/prescribed	
other events)	Concentration (with		AQS ID (and	Flag	wind, volcano,	
Notes (e.g. event name, links to	Exceedance	Monitor Name	Monitor	AQS	ıt (high	Date of Event
						- 1

### B) Violating Monitors Information

		Ciner Downwind Met One BAM-1020 (56-037-0898-4)		Monitor (AQS ID and POC)
		1.0	any of the events listed in table A above)	Design Value (without EPA concurrence on
		0.3	events listed in table A above)	Design Value (with EPA concurrence on all

<sup>&</sup>lt;sup>1</sup> designation, classification, attainment determination, attainment date extension, or finding of SIP inadequacy leading to SIP call

<sup>&</sup>lt;sup>2</sup> Provide additional information for types of event described as "other"

C) Summary of Maximum Design Value (DV) Monitor Information (Effect of EPA Concurrence on Maximum Design Value Monitor Determination) (Two highest values from Table B)

	on all events listed in table A above	Maximum DV monitor (AQS ID and POC) with EPA concurrence Design Value		concurrence on any of the events listed in table A above	Maximum DV monitor (AQS ID and POC) without EPA
	0.3	Design Value		1.0	Design Value
(56-037-0898-4)	Ciner Downwind Met One BAM-1020	Design Value Monitor	(56-037-0898-4)	Ciner Downwind Met One BAM-1020	Design Value Monitor
		Comment			Comment

### PM<sub>10</sub> Exceedance

Submitting Agency: State of Wyoming – Air Quality Division

Agency Contact: Cara Keslar

Date Submitted:

Applicable NAAQS: 1987 PM $_{10}$  24-hr precision PM10 monitoring - 150 $\mu g$  /m $^3$  Limit

Affected Regulatory Decision<sup>1</sup>: (AQD will fill this section out per 50.14, option F)

(for classification decisions, specify level of the classification with/without EE concurrence)

Area Name/Designation Status: Attainment/Unclassifiable

Design Value Period (list three year period): 2015-2017

(where there are multiple relevant design value periods, summarize separately)

# A) Information specific to each flagged monitor day that may be submitted to EPA in support of the affected regulatory decision listed above

		- N	2			)					D
		November 1, 201/	1 2011		October /, 201/	בוסה ב				ie .	Date of Event
	righ winds	Wildfire Residue and		High Winds	Wildfire Residue and		fire, other <sup>2</sup> )	wildlires/prescribed		wind, volcano.	Type of Event (high   AQS
		=			7				Spil		AQS
		54-041-0201-1			54-041-0201-1			BOC	ALLO ID (allo	200 10 (200	Monitor
		Haystack Upwind 1405 TEOM			Haystack Upwind 1405 TEOM						Monitor Name
		<b>800.1</b> μg /m³		,	172.9 μg /m³		dilicaj	inite)	Concentration (with		Exceedance
 11/1/17, not vet submitted to FPA	Exceptional Event Demonstration:	Haystack High Wind and Wildfire	10/7/17, not yet submitted to EPA	Exceptional Event Demonstration:	Haystack High Wind and Wildfire				other events)		Notes (e.g. event name, links to

### B) Violating Monitors Information

Haystack Upwind 1405 TEOM (54-041-0201-1)	Monitor (AQS ID and POC)	A);;;;; (A));
0.7	any of the events listed in table A above)  Design Value ( <u>with</u> EPA concurrence on any of the events listed in table A above)  events listed in table A above)	
0.0	Design Value ( <u>with</u> EPA concurrence on all events listed in table A above)	

<sup>&</sup>lt;sup>1</sup> designation, classification, attainment determination, attainment date extension, or finding of SIP inadequacy leading to SIP call

<sup>&</sup>lt;sup>2</sup> Provide additional information for types of event described as "other"

# C) Summary of Maximum Design Value (DV) Monitor Information (Effect of EPA Concurrence on Maximum Design Value Monitor Determination) (Two highest values from Table B)

on all events listed in table A above	Maximum DV monitor (AQS ID and POC) with EPA concurrence		concurrence on any of the events listed in table A above	Maximum DV monitor (AQS ID and POC) without EPA
0.0	Design Value		0.7	Design Value
Haystack Upwind 1405 TEOM (54-041-0201-1)	Design Value Monitor	100	Haystack Upwind 1405 TEOM (54-041-0201-1)	Design Value Monitor
	Comment			Comment

3YR TOTAL		2017	2016		<u>Year</u> 2015
	4 3	2 1 4	3	<b>4</b> 3 2	Quarter 1
	0 2	000	000	000	Exceedances 0
	36				Valid Days
	36				Poss Days
	0.00 2.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	Estimated Exceedances** 0.00
0.7	2.0	0.0		0.0	Yearly Expected
0.0					Yearly Expected w/EPA Concurrence*

<sup>\*</sup> Since all exceedances are associated with Exceptional Event Demonstrations, the DV with EPA concurrence would be zero

was observed. (note: 1st exceedance is interpreted as 1st in calendar year) \*\* if the first exceedance is observed in a calendar quarter in which the monitor is already sampling every day, no adjustment for missing data will be made to the first exceedance if a 75 percent data capture rate was achieved in the quarter in which it

### PM<sub>10</sub> Exceedance

Submitting Agency: State of Wyoming – Air Quality Division

Agency Contact: Cara Keslar

Date Submitted:

Applicable NAAQS: 1987 PM $_{10}$  24-hr precision PM10 monitoring - 150 $\mu g$  /m $^3$ Limit

Affected Regulatory Decision<sup>1</sup>: (AQD will fill this section out per 50.14, option F)

(for classification decisions, specify level of the classification with/without EE concurrence)

Area Name/Designation Status: Attainment/Unclassifiable

Design Value Period (list three year period): 2015-2017

(where there are multiple relevant design value periods, summarize separately)

# A) Information specific to each flagged monitor day that may be submitted to EPA in support of the affected regulatory decision listed above

11/1/17, not yet submitted to EPA						
Exceptional Event Demonstration:					High Winds	
Haystack High Wind and Wildfire	387.9 μg /m³	54-041-0200-1 Haystack Downwind 1405 TEOM 387.9 μg /m	54-041-0200-1	7	Wildfire Residue and	November 1, 2017
			Discount of the last of the la	i		2001
	dilles		- 00		fire, other <sup>2</sup> )	
	unite)		BOC)		wildlifes/prescribed	
other events)	Concentration (with		ACO ID (allu	Spil	wildfires (property	
-			Pac) 0 200		wind, volcano.	
Notes (e.g. event name, links to	Exceedance	Monitor Name	Monitor	AQS	Type of Event (high AQS	Date of Event
				)	1	7

### B) Violating Monitors Information

Monitor (AQS ID and POC)	Design Value (without EPA concurrence on Design Value (with EPA concurrence on all	Design Value (with EPA concurrence on all
	any of the events listed in table A above)	events listed in table A above)
Haystack Downwind 1405 TEOM (54-041-0200-1)	0.3	0.0

<sup>&</sup>lt;sup>1</sup> designation, classification, attainment determination, attainment date extension, or finding of SIP inadequacy leading to SIP call

<sup>&</sup>lt;sup>2</sup> Provide additional information for types of event described as "other"

# C) Summary of Maximum Design Value (DV) Monitor Information (Effect of EPA Concurrence on Maximum Design Value Monitor Determination) (Two highest values from Table B)

on all events listed in table A above	Maximum DV monitor (AQS ID and POC) with EPA concurrence Design Value	concurrence on any of the events listed in table A above	Maximum DV monitor (AQS ID and POC) without EPA
0.0	Design Value	0.3	Design Value
Haystack Downwind 1405 TEOM (54-041-0200-1)	Design Value Monitor	Haystack Downwind 1405 TEOM (54-041-0200-1)	Design Value Monitor
	Comment		Comment

3YR TOTAL		2017	2016	<u>Year</u> 2015
AL	4 3 4	и 2 4 4 с	2143	Quarter 1 2
	100	0000	0000	Exceedances 0 0
				Valid Days Poss Days
				Poss Days
	0.00 0.00 1.00	0.00	0.00 0.00 0.00	Estimated Exceedances** 0.00 0.00
				ances**
0.3	1.0	0.0	0.0	Yearly Expected
0.0				pected w/EPA Concurrence*

<sup>\*</sup> Since all exceedances are associated with Exceptional Event Demonstrations, the DV with EPA concurrence would be zero

was observed. (note: 1st exceedance is interpreted as 1st in calendar year) for missing data will be made to the first exceedance if a 75 percent data capture rate was achieved in the quarter in which it \*\* if the first exceedance is observed in a calendar quarter in which the monitor is already sampling every day, no adjustment

#### PM<sub>10</sub> Template

Submitting Agency: State of Wyoming – Air Quality Division

Agency Contact: Cara Keslar

Date Submitted: 7/11/2018

Applicable NAAQS: 1987 PM<sub>10</sub> 24-hour precision PM monitor – 150 μg/m<sup>3</sup> Limit

Affected Regulatory Decision<sup>1</sup>:

(for classification decisions, specify level of the classification with/without EE concurrence)

Area Name/Designation Status: Attainment/Unclassifiable

Design Value Period (list three year period): 2015-2017

(where there are multiple relevant design value periods, summarize separately)

A) Information specific to each flagged monitor day that may be submitted to EPA in support of the affected regulatory decision listed above

סמטוווונוכט נט ברא						
Exceedance due to High Winds, not yet						
the November 1, 2017 PM <sub>10</sub>		1020			٠	
Exceptional Event Demonstration for	259.5µg/m³	Ciner Downwind Met One BAM-	56-037-0898	2	High Wind	November 1, 2017
to EPA						2
due to High Winds, not yet submitted						
the October 20, 2017 PM <sub>10</sub> Exceedance		1020				
Exceptional Event Demonstration for	272.9μg/m³	Ciner Downwind Met One BAM-	56-037-0898	2	High Wind	October 20, 2017
EPA						200 2011
to High Winds, not yet submitted to						
the June 9, 2017 PM <sub>10</sub> Exceedance due		1020				
Exceptional Event Demonstration for	175µg/m³	Ciner Downwind Met One BAM-	56-037-0898	2	High Wind	June 9, 2017
	dilicsj		700		fire, other <sup>2</sup> )	
			BOC		wildfires/prescribed	
other events)	Concentration (with		AQS ID (and	Flag	wind, volcano,	
Notes (e.g. event name, links to	Exceedance	Monitor Name	Monitor	AQS	Type of Event (high	Date of Event

### B) Violating Monitors Information

	Ciner Downwind Met One BAM-1020 (56-037-0898-4)		Monitor (AQS ID and POC)
	1.0	any of the events listed in table A above)	Design Value (without EPA concurrence on
	0	events listed in table A above)	Design Value (without EPA concurrence on Design Value (with EPA concurrence on all

<sup>&</sup>lt;sup>1</sup> designation, classification, attainment determination, attainment date extension, or finding of SIP inadequacy leading to SIP call

<sup>&</sup>lt;sup>2</sup> Provide additional information for types of event described as "other"

# C) Summary of Maximum Design Value (DV) Monitor Information (Effect of EPA Concurrence on Maximum Design Value Monitor Determination) (Two highest values from Table B)

Comment	Ciner Downwind Met One BAM-1020 (56-037-0898-4) Design Value Monitor Ciner Downwind Met One BAM-1020 (56-037-0898-4)	1.0 Design Value 0	Maximum DV monitor (AQS ID and POC) with EPA concurrence on all events listed in table A above
Comment	Design Value Monitor	Design Value	Maximum DV monitor (AQS ID and POC) without EPA